



Granite School District Purchasing Department Contract Summary

Contract #: DP23-705

Item: Overhead Door Repairs

Purpose: Overhead Door Repairs

Effective Dates: Contract Start: 02-01-2023
Expiration: 01-31-2025
Renewal Options: 3 remaining

Vendor (primary): Canyon Overhead Doors

Vendor Number: 171186

Sales Contact: Melanie Meyer

Phone: 801-967-5359

Email: melanie@canyonoverheaddoors.com

Vendor (secondary): Universal Garage Door

Vendor Number:

Sales Contact: David Schultz

Phone: 801-486-1398

Email: info@ugdservices.com

Contract Pricing: Hourly Rate and materials

Ordering Process: Contact the District Maintenance Department if you need an overhead door repaired or replaced.

Purchasing Agent: Dean Pope

Phone: 385-646-4563

E-mail: dapope@graniteschools.org



PURCHASING DEPARTMENT
DEAN A. POPE, C.P.M., BUYER/MANAGER
2500 South State Street
SLC, Utah 84115
385-646-4563
dapope@graniteschools.org
GraniteSchools.org

JOB COSTING FORM

DISTRICT CONTRACT NUMBER: **DP23-705, OVERHEAD DOOR REPAIRS**

CONTRACTOR: **CANYON OVERHEAD DOORS , melanie@canyonoverheaddoors.com**

JOB LOCATION: _____ **DATE:** _____

SCOPE OF WORK (DESCRIPTION): ATTACH DRAWINGS, DETAILED PLANS OR EXPANDED DETAILS IF NECESSARY

LABOR:

HOURS: ONE TECHNICIAN _____ X RATE \$ **145.00** = \$ _____

HOURS: TWO TECHNICIANS _____ X RATE \$ **220.00** = \$ _____

LABOR TOTAL: \$ _____

MATERIALS: (ATTACH ITEMIZED LIST)

MATERIALS TOTAL: \$ _____

TOTAL COST OF JOB; LABOR + MATERIALS:

\$ _____

CONTRACTOR'S AUTHORIZED LEGAL AGENT (SIGNATURE) _____
Reminder: Signature indicates acknowledgment that all terms and conditions of solicitation #DP23-016-IFB apply to this job.



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JOB COSTING FORM

DISTRICT CONTRACT NUMBER: **DP23-705, OVERHEAD DOOR REPAIRS**

CONTRACTOR: **UNIVERSAL GARAGE DOOR, info@ugdservices.com**

JOB LOCATION: _____ **DATE:** _____

SCOPE OF WORK (DESCRIPTION): ATTACH DRAWINGS, DETAILED PLANS OR EXPANDED DETAILS IF NECESSARY

LABOR:

HOURS: ONE TECHNICIAN _____ X RATE \$ **175.00** = \$ _____

HOURS: TWO TECHNICIANS _____ X RATE \$ **325.00** = \$ _____

LABOR TOTAL: \$ _____

MATERIALS: (ATTACH ITEMIZED LIST)

MATERIALS TOTAL: \$ _____

TOTAL COST OF JOB; LABOR + MATERIALS:

\$ _____

CONTRACTOR'S AUTHORIZED LEGAL AGENT (SIGNATURE) _____
Reminder: Signature indicates acknowledgment that all terms and conditions of solicitation #DP23-016-IFB apply to this job.